

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PMU – Reimbursement of Office Expenses – Miscellaneous Expenditure incurred by the Office of Principal Secretary (T) to Government, YAT & C Department – Sanction of an amount of Rs.9,873/- Orders – Issued.

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G.O.RT.No. 44

Dated: 01-02-2017
Read the following:-

Representation along with bills received from Sri V.V.Prasad, P.A to
Prl. Secretary to Government, YAT & C Department, Dated 27.01.2017.

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O R D E R:-

Sanction is hereby accorded for an amount of Rs.9,873/- (Rupees nine thousand eight hundred and seventy three only), towards miscellaneous expenditure incurred by the Office of Principal Secretary to Government (T), as per statement furnished in the reference read above.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist accommodation & Other facilities to Tourists – Schemes included in PLAN, 11-Normal State Plan, SH-13-Tourism (PMU), 130-Office expenses, 132-Other Office expenditure”.

3. The Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above, duly submitting the bills to the Deputy Pay and Accounts Officer, A.P. Secretariat Branch and reimburse the same to Sri V.V.Prasad, P.A to Principal Secretary to Government, YAT & C Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Drawing & Disbursing Officer, YAT & C
(PMU) Department.
The Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
The YAT & C (PMU-Claims) Department.

Copy to:
Sri V.V.Prasad, PA to Prl. Secretary to Government,
YAT & C (PMU) Department.
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER